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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 20-11288-AMC

Diane T. Blair
 683 Shropshire Drive
 West Chester PA 19382

Petition Filed Date: 03/02/2020
 341 Hearing Date: 04/24/2020
 Confirmation Date: 07/14/2021

Case Status: Dismissed After Confirmation on 4/20/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$1,180.00		05/24/2021	\$1,180.00		06/22/2021	\$1,180.00	
07/22/2021	\$1,180.00		08/23/2021	\$1,180.00		09/22/2021	\$1,180.00	
11/22/2021	\$1,180.00		12/22/2021	\$1,180.00		01/25/2022	\$1,180.00	
03/25/2022	\$1,180.00		04/25/2022	\$1,180.00				
Total Receipts for the Period: \$12,980.00 Amount Refunded to Debtor Since Filing: \$2,265.60 Total Receipts Since Filing: \$18,754.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Diane T. Blair	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$951.87	\$0.00	\$951.87
2	REGIONAL ACCEPTANCE CORP »» 02S	Secured Creditors	\$13,919.40	\$2,980.73	\$10,938.67
3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$821.66	\$0.00	\$821.66
4	COUNTRY DOOR »» 004	Unsecured Creditors	\$295.35	\$0.00	\$295.35
5	TEA OLIVE, LLC »» 005	Unsecured Creditors	\$1,556.97	\$0.00	\$1,556.97
6	SPECIALIZED LOAN SERVICING LLC »» 006	Mortgage Arrears	\$18,139.16	\$3,884.37	\$14,254.79
7	PLUM TREE HOA »» 007	Secured Creditors	\$12,917.80	\$2,766.26	\$10,151.54
8	EAST BRADFORD TOWNSHIP »» 008	Secured Creditors	\$8,743.33	\$1,872.33	\$6,871.00
9	SPECIALIZED LOAN SERVICING LLC »» 009	Mortgage Arrears	\$5,594.45	\$1,198.00	\$4,396.45
10	REGIONAL ACCEPTANCE CORP »» 02U	Unsecured Creditors	\$12,806.48	\$0.00	\$12,806.48
0	JOSEPH F CLAFFY ESQ	Attorney Fees	\$2,299.99	\$2,299.99	\$0.00
0	Diane T. Blair	Debtor Refunds	\$2,265.60	\$2,265.60	\$0.00

Chapter 13 Case No. 20-11288-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$18,754.00	Current Monthly Payment:	\$1,267.96
Paid to Claims:	\$17,267.28	Arrearages:	\$0.00
Paid to Trustee:	\$1,486.72	Total Plan Base:	\$66,460.16
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.